



Remit Address:
WTTV-CBS
 16779 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 632-5900
 Billing: (317) 715-2704

INVOICE

Billing Address:
 Waterfront Strategies
 Attention: Accounts Payable
 3050 K St NW
 Suite 100
 Washington, DC 20007

Advertiser	House Majority PAC
Product	HOUSE MAJORITY PAC
Estimate Number	4504

Invoice #	WC16100465
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Station	WTTV-CBS
Account Executive	Justin Volta
Sales Office	NSO Philadelphia
Sales Region	National

Order #	401638
Alt Order #	08428884
Deal #	
Order Flight	10/27/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14573
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	CBS	Friday Prime Hour 1	8:00 PM-9:00 PM								
				10/24/16 to 10/30/16	1x	-----1--					
				F	10/28/16	:30	7:59 PM	HMP16IN09T01H	\$3,500.00		1
4	CBS	M-F 11p-1135p	11:00 PM-11:35 PM								
				10/24/16 to 10/30/16	2x	----F--					
				F	10/28/16	:30	11:28 PM	HMP16IN09T01H	\$700.00		3
				F	10/28/16	:30	11:34 PM	HMP16IN09T01H	\$700.00		4
5	CBS	M-F 5p-630p	5:00 PM-6:30 PM								
				10/24/16 to 10/30/16	5x	----F--					
				F	10/28/16	:00			\$500.00	Credited	1
				F	10/28/16	:00			\$500.00	Credited	2
				F	10/28/16	:00			\$500.00	Credited	3
				F	10/28/16	:00			\$500.00	Credited	4
				F	10/28/16	:00			\$500.00	Credited	5
6	CBS	M-F 7a-9a	7:00 AM-9:00 AM								
				10/24/16 to 10/30/16	5x	----F--					
				F	10/28/16	:30	8:13 AM	HMP16IN09T01H	\$500.00		4
				F	10/28/16	:30	8:20 AM	HMP16IN09T01H	\$500.00		3
				F	10/28/16	:30	8:39 AM	HMP16IN09T01H	\$500.00		5
				F	10/28/16	:30	8:55 AM	HMP16IN09T01H	\$500.00		2
				F	10/28/16	:30	8:57 AM	HMP16IN09T01H	\$500.00		1
7	CBS	Friday Prime Hour 2	9p-10p								
				10/24/16 to 10/30/16	1x	-----1--					
				F	10/28/16	:00			\$5,000.00	Credited	1
8	CBS	Friday Prime Hour 3	10p-11p								
				10/24/16 to 10/30/16	1x	-----1--					
				F	10/28/16	:00			\$5,100.00	Credited	1

Aired Spots

Gross Total

\$7,400.00



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Agency Commission **\$1,110.00**

Net Amount Due **\$6,290.00**

Payment Terms **30 Days**